CM/ECF DOCKETING PROCEDURE For Attorneys ORDER UPLOAD

This docketing procedure is completed as part of the proposed order upload of the CM/ECF Bankruptcy software for the Western District of Texas.

- STEP 1 Click on either the <u>Bankruptcy</u> or <u>Adversary</u> hypertext link on the CM/ECF MAIN MEU BAR
- STEP 2 Click on Order Upload. (See figure 1 below)

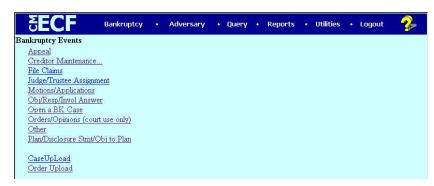


figure 1

STEP 3 Click on Upload Single. (See figure 2 below)



figure 2

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Enter the Case Number of the proposed order being uploaded. Click Next. (See figure 3 below).



figure 3

Enter the Related Document Number of the proposed order being uploaded. Click Next. If you do not know the document number Click Next. (See figure 4 below).

EECF	Bankruptcy	• Adversary	• Query •	Reports • Uti	lities • Logout	2
Upload a Single Order						
02-10292-frm Tony San	chez					
Related Document Number 7 Enter the document number of the related matter for which the order is being submitted.						
Note: If you don't know the related document number, click on Next to continue.						
Next Clear						

figure 4

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STEP 6 Select a type of order from the Order Type drop down box. If a hearing date has been *held* on the pleading you filed or is *scheduled for future date*, enter data in the Hearing Date field. Upload order by clicking the Browse Button. Click Next. (See figure 5 below).



figure 5

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If an order has already been uploaded for the underlying document you are attempting to submit a proposed order for, you will see the following screen prior to the screen in **figure 5**. You will need to chose whether or not to replace the previously uploaded order. This would normally be the case, however there are instances when more than one order will relate to an underlying pleading such as Omnibus Objections to Claims, etc. (**See figure 6 below**)



figure 6

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The Upload Successful screen appears and recounts the selections you made during the transaction. If you made a mistake, please contact the clerk's office immediately. If you wish to continue to upload orders, click **Do it again.** If you have completed uploading orders, select another option from the blue **Main Menu Bar** or logout of the system. (See figure 7 below)



figure 7